

DEPARTMENT OF PUBLIC SAFETY



LIQUOR LICENSING & INSPECTION UNIT
164 STATE HOUSE STATION
AUGUSTA, ME 04333

SUMMARY OF EXCISE TAX, CREDITS AND PREMIUMS

WHOLESALER _____ MONTH _____

_____ MALT LIQUOR _____ TABLE WINE _____ SPARKLING WINE

_____ CIDER UNDER 7% _____ FMB less than 6%

EXCISE TAX

1. TOTAL TAX DUE _____
2. TOTAL CREDITS CLAIMED _____
(Attach documentary evidence to
justify claim)
3. OVERPAMENT FROM PREVIOUS MONTH _____
4. TOTAL CREDIT CLAIMED (add line 2 and 3) _____
5. NET EXCISE TAX DUE(malt, table, sparkling,
— cider, FMB)
(Subtract line 4 from line 1 and enter here) _____
6. ENTER ON THIS LINE .40 – MALT, 1.00 – TABLE WINE,
— .24 – SPARKLING WINE, .40 – CIDER OR .24 FMB _____
7. MULTIPLY LINE 5 BY LINE 6 & ENTER ON THIS LINE _____
—
8. TOTAL EXCISE TAX AND PREMIUM DUE, ADD
LINES 5 AND 7 AND ENTER HERE _____
—

PAID BY CHECK _____ DATED _____ FOR _____

DATE _____

SIGNATURE _____